

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
JOSEPH COLVETT

CASE NO. 07 B 00267

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-0340-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/08/07 and confirmed on 03/16/07.
2. The case was dismissed after confirmation, 09/28/2007.
3. The Debtor paid a total of \$ 1195.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NEW CENTURY MORTGAGE	CURRENT MORTG	.00	.00	.00
COLDWELL BANKER PROPERTY	SECURED	100.00	.00	100.00
HINSDALE BANK & TRUST	SECURED VEHIC	584.25	.00	584.25
DANISE COLVET	CHILD SUPPORT	NOT FILED	.00	.00
ADVENTIST HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00
AMERICAN MEDICAL COLLECT	UNSECURED	NOT FILED	.00	.00
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	4803.75	.00	.00
CACH LLC	UNSECURED	6136.33	.00	.00
CORNERSTON SERVICES INC	UNSECURED	NOT FILED	.00	.00
CORWIN MEDICAL CARE LTD	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	1649.15	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	5797.19	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
FAMILY MEDICAL CENTER	UNSECURED	139.00	.00	.00
GMAC PAYMENT CENTER	UNSECURED	12282.30	.00	.00
CACH LLC	UNSECURED	3754.35	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	948.36	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	NOT FILED	.00	.00
MONOGRAM BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1826.75	.00	.00
RUSSELL M KOFOED	UNSECURED	NOT FILED	.00	.00

of 2

SEARS BKRUPTCY RCVRY MGM UNSECURED	NOT FILED	.00	.00
SUBURBAN RADIOLOGISTS UNSECURED	NOT FILED	.00	.00
VON MAUR UNSECURED	257.27	.00	.00
WELLS FARGO FINANCIAL BA UNSECURED	NOT FILED	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	684.25	.00	37594.45	.00	38278.70
PRINCIPAL PAID	684.25	.00	.00	.00	684.25
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	684.25	.00	.00	.00	684.25
The Debtor's attorney, PATRICK A MESZAROS				, was allowed \$	3000.00
and was paid \$ 500.00 direct and \$ 464.92 through the plan.					

The Trustee received \$ 45.83 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/19/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE